

# **PART 11 -- DESCRIBING AGENCY NEEDS**

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## **SUBPART 11.1 - SELECTING AND DEVELOPING REQUIREMENTS DOCUMENTS**

### **11.101 Order of precedence for requirements documents.**

(S-90) Submission of Information Technology and Telecommunications Requirements.

(1) Requirements for individual telecommunication circuits (including integrated equipment, installation, and maintenance), long haul telecommunications services satisfied via the Public Switched Telephone Network (PSTN), commercial internet services, wireless telecommunication services (e.g., cell phones, pagers, Blackberries, etc.) and pre-priced telecommunication services/equipment requirements available under existing Indefinite Delivery (ID) contracts (e.g., DATS, Networx, EMSS, Inmarsat, etc.) shall be submitted to DITCO via the DISA Storefront (DSF) application at <https://disa-storefront.disa.mil/dsf/sfoverview>. Telecommunication Service Requests/Telecommunications Service Orders (TSR/TSOs) with valid Product Description Codes (PDCs) are the only authorized customer requirements and funding documents for the aforementioned telecommunications requirements.

(2) Requirements for hardware, software, services, networks and systems (including telecommunications) that require an acquisition package (e.g., SOW/SOO/PWS, equipment/material list, QASP, evaluation plan, section 508 determinations, IGCE, etc.) shall be submitted in accordance with the DITCO Information Technology & Telecommunications Acquisition Package Submission & Ordering Guide website at [https://www.ditco.disa.mil/contracts/IT\\_instruct.asp](https://www.ditco.disa.mil/contracts/IT_instruct.asp). The only authorized customer

funding documents to accompany an acquisition package are a MIPR for DoD customers, or an Interagency Agreement for non-DoD customers. TSRs/TSOs and PDCs are not authorized acquisition or funding documents for procurement actions requiring acquisition packages.

## **SUBPART 211.2--USING AND MAINTAINING REQUIREMENTS DOCUMENTS**

### **211.274 Item identification and valuation requirements.**

#### **211.274-6 Contract clauses.**

(a)(1) DISA/PSD contracting officers shall not enter text in paragraph (c) of the clause at DFARS 252.211-7003, Item Unique Identification and Valuation, as there are no HCA exemptions and many firms tag items regardless of dollar value. Leaving the paragraph (c) blank (e.g., do not insert "See Schedule") accepts industries' independent IUID and tagging initiatives and supports the logistics supply chain and serially management of equipment irrespective of dollar value.

## **SUBPART 11.6 — PRIORITIES AND ALLOCATIONS**

### **11.603 Procedures.**

(S-90) The HCOs shall perform the functions of the procuring activity DPAS officers as prescribed in DoD 4400.1M, e.g., handle requests for special priorities assistance.

